

S-E-C-R-E-T
 (When filled in)

Voucher No. 8371
 27 February 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereinafter in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: GPO Division of General Precision, Inc.
 b. Amount: \$4,203.43
 c. Contract Number: TM 1461
 d. Invoice Number: See Memo
 e. Check to be dated: 2 March 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [] when payment is ready for disposition.

25X1

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. CLS. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X726-1057-0179	740	TM61	43,541.76	<i>P</i>
601.0	0323-0964-3316	740	TM61	661.69	<i>P</i>
Cash				\$4,203.43	

SIGNED

Authorized Certifying Officer
 27 Feb. 61

Dist:

2 - Add

 Contract TM 1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/27 Feb. 61

25X1

S-E-C-R-E-T
 (When filled in)

Standard Form No. 1034
7 GAO 5030
1034-106

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110007-3
~~VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL~~
D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S.

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL Division of General Precision, Inc.
(Payee)

Pleasantville, New York

Contract No. TM-1461 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				\$ 4.26
		26316 (Orig. Inv. Att)				83.12
		27850 (Orig. Inv. Att)				337.35
		27851 (Orig. Inv. Att)				236.96
		27852 (Orig. Inv. Att)				4.81
		26011 (Orig. Inv. Att)				2.59
		25882 (Orig. Inv. Att)				30.31
		26205 (Orig. Inv. Att)				770.34
		27392 (Orig. Inv. Att)				109.80
		27844 (Orig. Inv. Att)				468.71
		27845 (Orig. Inv. Att)				68.09

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____
(Payee)

(Address)

Contract No.

Shipped from

Date
to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. (Cont.) 27847 (Orig. Inv. Att) 27848 (Orig. Inv. Att) 27849 (Orig. Inv. Att) 28011 (Orig. Inv. Att) 27857 (Orig. Inv. Att)				\$ 140.84
						147.53
						770.62
						168.81
						859.31

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT

Amount verified; correct for
(Signature or initials) *\$4203.45*

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that

By _____

Title _____

Exchange rate _____ = \$1.00

27 FEB 1967 STAT

(Date)

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

GENERAL PRECISION LABORATORY

INCORPORATED

GPL DIVISION

63 BEDFORD ROAD

OF

GENERAL PRECISION, INC.

SUCCESSOR BY MERGER TO

1133-61 Encl H
COPY OF Releg.

INVOICE

No

26316

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE May 19, 1960

SALES ORDER NO. H-10321-2 c/o 7

SHIPPED TO:

Transportation Office

Headquarters Detachment
SOLD Bolling Air Force Base
 TO Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

VIA

F.O.B. Pleasantville, N. Y.
RE-A-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our shipping order # 24902 <i>Invoice 24902</i> <i>Credit 1.60</i> I certify that the above bill is correct and just and that payment therefor has not been received.		\$ 4.26

GPL DIVISION - GENERAL PRECISION INC.

STAT

1 ssistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

19 MAY 10 1960
FEB 21 1960

Page Denied

GPL DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

1133-61

End of 15

COPY OF

Reneg.

INVOICE NO 27850

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation OfficerSOLD Headquarters Detachment
TO Bolling Air Force Base
Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/18/60

SHIPPING ORDER NO. 24891

f.o.b. Pleasantville, New York
VIA Certified Mail - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6411-37	<u>FISCAL YEAR 1960</u> Auto Frequency Control Ass'y. Ser. # 100 Returned in accordance with R/O 3020-741 Customer Work Request - 60-22. <u>R/O 3020-741</u> Assembly 2.0 hours @ 6.90 ✓ Sheet Metal .2 " @ 8.62 ✓ Plant Inspection & Testing 7.8 " @ 8.28 ✓ Material G & A @ 7% ✓ Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.	\$	13.80 ✓ 1.72 ✓ 64.58 ✓ 2.82 ✓ .20 ✓ \$ 83.12 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION of GENERAL PRECISION, INC.

STAT

19. MAR 01 1961

nt to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION INDUSTRIES

Pleasantville, New York

No. 24891

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

SHIP TO: Transportation Office

DATE 15 March 1960
SALES ORDER NO. 10321 C/O #7
CUSTOMER'S ORDER NO. TM 11461OTHER
CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

STAT

ATTENTION

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/S Item 1	WFO- 6421-37	Auto Frequency Control Ass'Y. Sop. #300 Returned in accordance with RS 3020-761 Customer Work Request - 60-92	1		

T 97 40
4

Inspection and Acceptance-Inspection to CPL
Delivery, Acceptance at destinationNote to Consignee:Please sign, date and return two (2) copies
of this document to:CPL Div. of General Precision Industries
63 Bedford Rd.
Pleasantville, N.Y. Attention: Purchasing Dept.

Rec'd By

STAT

Note

REQ'D. DEL. DATE	3-16-68	G.P.L B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL
VIA:		OTHER W/B #	COLLECT <input type="checkbox"/>	TAX --
ROUT.		G.R.L #	C. O. D. <input type="checkbox"/>	Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$ <input type="checkbox"/>	
VALUABLE	SHIPPED: DATE 3/16/68 BY			
RECEIVED BY	Invoice Instructions			
	Per Sales Order			

Form 14-5000 Rev. 6-65

**GPL DIVISION
GENERAL PRECISION, INC.**
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

11-6-61

Reneg.

INVOICE NO. 27851

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-11461

INVOICE DATE January 11, 1961

SOLD
TO

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SALES ORDER NO. H-10321-2

SHIPPED TO:

Transportation Officer

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

f.o.b. Pleasantville, New York
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6442-92	<u>FISCAL YEAR 1960</u> Amplifier Assy. Ser. # 85 <u>R/O 3020-753</u> Plant Inspection & Testing 3.5 hours @ 8.28		\$ 28.98
	1	6442-93	Amplifier Assy. Ser. # 75 <u>R/O 3020-754</u> Plant Inspection & Testing 3.8 hours @ 8.28		31.46
	1	6427-1	Indicator Ser. # 70 <u>R/O 3020-368</u> Assembly 6.0 hours @ 6.90 Repair Technician 5.0 hours @ 5.31 Plant Inspection & Testing 2.2 " @ 8.28 Material G & A @ 7%		41.40 26.55 18.21 101.83 7.13 195.12
	1	6411-37	Automatic Frequency Control Ser. # 30 <u>R/O 3020-740</u> Assembly 1.0 hours @ 6.90 Plant Inspection & Testing 7.2 " @ 8.28 Material G & A @ 7%		6.90 59.62 14.27 1.00 81.79
			Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.		
			GRAND TOTAL		\$ 337.35

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION GENERAL PRECISION, INC.

STAT

19. AM 53 10 12 83

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL ELECTRIC COMPANY
INCORPORATED
PLEASANTVILLE, NEW YORK

CONTRACTOR
COPY

NO. 24902

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Ballistic Air Force Base
Washington, D. C.

SHIP TO: Transportation Office

DATE 22 March 1960
SALES ORDER NO. 10321 C/0 #7
CUSTOMER'S ORDER NO. 1M 1b61

OTHER
CONTRACT NO.

PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

STAT

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
2/0 Item 1	6442-92	Amplifier Assy. Ser. No. 85 Returned in accordance with 3020-753 Customer Work Request 60-25	1		
	6442-93	Amplifier Assy. Ser. No. 75 Returned in accordance with 3020-753 Customer Work Request 60-26	2		
	6442-2	Indicator Ser. No. 79 Returned in accordance with 3020-368 Customer Work Request 60-24	1		
	6442-37	Automatic Frequency Control Ser. No. 30 Returned in accordance with 3020-749 Customer Work Request 60-21	1		

REQ'D. DEL. DATE

G.P.L. B/L #

PREPAID

TOTAL

C.O.D.

TAX —

AMOUNT \$

Shipping Charge

VIA:

OTHER W/B #

ROUTE

G.B.L. #

WEIGHT

S.O.V. #

VALUE

SHIPPED: DATE

3/3/60 BY

RECEIVED BY

Invoice Instructions

Invoice Amounts

STAT

Partial

Complete

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

COPY

Reneg.

INVOICE NO 27852

1133-61 Encl #17

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 31, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation Officer

SOLD Headquarters Detachment
Bolling Air Force Base
TO Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/60

SHIPPING ORDER NO. 251140

f.o.b. Pleasantville, New York
VIA Parcel Post - Special Delivery - prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
p/c 1.	1	6442-36	IF Pre Amp - Ser. # 107 Customer Work Request 60-23		
			<u>RO 3020-742</u>		
			Assembly 5.0 hours @ 6.90 ✓ Plant Inspection & Testing 22.0 " @ 8.28 ✓ Material G & A @ 7%	\$ 34.50 182.16 18.97 1.33 ----- \$ 236.96	
			Acceptance At Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

19. MAY 10 1961

nt to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

~~GENERAL PRECISION LABORATORY~~
INCORPORATED
PLEASANTVILLE, NEW YORK

2540
INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Transportation Office
[Redacted]

ATTENTION

DATE 13 May 1968
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. 11461
OTHER 3020-1 STAT

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN	UNIT PRICE	TOTAL
1	641-36	IP PRE-AMP - Ser. #107 - Customer Work Request 60-83	1	1	

ACCEPTANCE AT DESTINATION
[Redacted]

STAT

SUSPENSE

REQ'D. DEL. DATE 5-13-68

VIA: PPSD

ROUTE

WEIGHT

G.P.L B/L #

OTHER W/B #

G.B.L #

S.O.V. #

PREPAID

~~COLLECT~~

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

Sales Order

STAT

Partial

GENERAL PRECISION LABORATORY
CORPORATED

GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl #8
DPL-4016-60
COPY 1 OF 2

Reneg.

INVOICE NO 26011

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE April 19, 1960

SALES ORDER NO H-10321-2

SOLD Commanding Officer
TO Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/24/59

SHIPPING ORDER NO. 24468

F.O.B. Pleasantville, N. Y.
 R.R. (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material shipped on our Shipping Order # 24468 Dated 11/23/59</p> <p><i>Entered 2/18/61</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p><i>[Redacted]</i></p> <p>Assistant to Controller</p>		\$ 4.81

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1965

S/6 24466

To Destination Office	Date Sent	Value Charged
Consignee	Rec'd Date	
Street Address or Non-Agency Destination	Rec'd Date Number	Expedited Charge
Name of Forwarding Office	58-65-81	Delayed Charge
(352-X) ML Alisco-Pleasantville, N. Y. (E)(08-05)	Declared Value	Information Charges
Pieces	Weight	Storage
Article	Description	
		5 lbs
Shipper	Class	Paid Record
Shipper's Street Address	XN	XXX
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered hereon.	Receipt for Collection Charges Prepaid	Scale or Axis Prepaid
CHARGE RECEIVED		
(For Tax Purposes)		

4	Number Picked	Date	Hour
For City Company			A.M. P.M.

ve GENERAL PRECISION LABORATORIES
INCORPORATED
63 BEDFORD ROAD *encl #2*
PLEASANTVILLE, N. Y. *DPO-4016-60*

GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

Reneg.

COPY 1 OF 2

INVOICE NO. 25882

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE March 18, 1960

SALES ORDER NO. 10321

SHIPPED TO:

SOLD Headquarters Detachment
TO Bolling Air Force Base
Washington, D. C.

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA F.O.B. Pleasantville, N. Y.
REI-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material billed on our Invoice # 25849 Dated 3/18/60</p> <p><i>Invoice 27849</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>CPL DIVISION OF GENERAL PRECISION INCORPORATED</p> <p><i>[Redacted]</i></p> <p><i>Stant to Controller</i></p>		\$ 2.59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

RCMD FEB 13 1960

To Destination Office *S/024721*

Carries	Date Shipped	Value Charged
Lesser Marks or Non-Agency Destination	193	Express Charge
Name of Forwarding Office	58-65-83	Forwarding Charge
(452-N) Mt. Kisco-Pleasantville, N. Y. (E)(00-05)	Weight	Carriage
From	Description	Actual
		Total
Carrier's Name Address	Receipt for Collection of Charges Prepaid	C. O. D.
	Scale or Rate	Priced by
Payments received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein		
(Form 5084)		

4

Number Pieces	Date	Hour
<i>11</i>	<i>1/13/60</i>	<i>A. M. P. M.</i>
For the Company		

GENERAL PRECISION LABORATORY *Emhoff*
INCORPORATED

GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

1133-61
INVOICE NO 26205

CUSTOMER'S ORDER NO.

CONTRACT NO. TA 1461

INVOICE DATE May 12, 1960

SALES ORDER NO H-10321-2 c/o #7

SOLD Headquarters
TO Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

VIA

F.O.B. Pleasantville, N. Y.

M-Prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24895 <i>Janice 2/26/60</i> I certify that the above bill is correct and just and that payment therefor has not been received. GPL DIVISION - GENERAL PRECISION INC.  <i>Instant to Controller</i>		\$ 30.31

FEB 21 1960

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110007-3

S.D. 4-10321-2

MAR 30 1960

32 10 08 154

3019

565412 STAT

PROJECT DRAGON LADY WARDER ROBINS A.M.A.

ROBINS AF BASE GEORGIA GENL PREC DIV

83 BEDFORD RD PLEASANTVILLE N.Y.

2467

AKERS

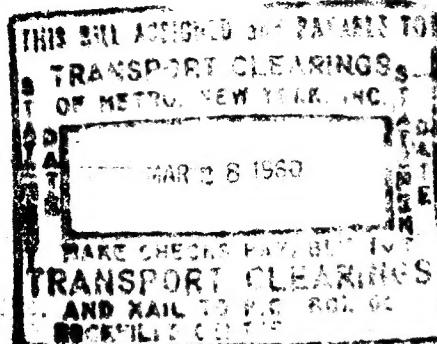
24 55

CITY TELE LIST NO 1
TEL STAR 80

10

24895

574 528 30 31 UE



Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110007-3